Case 08-34835 Doc 75 Filed 01/27/11 Entered 01/27/11 18:07:55 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	WILLIE R AUSTIN	§ §	Case No.: 08-34835
		§ 8	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/19/2008.
- 2) This case was confirmed on 04/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/08/2009, 12/09/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 09/21/2010.
 - 6) Number of months from filing to the last payment: 21
 - 7) Number of months case was pending: 25
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 4,500.00
 - 10) Amount of unsecured claims discharged without payment \$ 181,304.29
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 08-34835 Doc 75 Filed 01/27/11 Entered 01/27/11 18:07:55 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor 24,225.28 Less amount refunded to debtor 1,101.37 \$ 23,123. **NET RECEIPTS** ______ **Expenses of Administration:** Attorney's Fees Paid through the Plan 2,710.00 Court Costs .00 \$ Trustee Expenses and Compensation 1,408.33

.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,118.33

Attorney fees paid and disclosed by debtor \$ 790.00

Scheduled Creditors: Creditor Claim Claim Claim Principal Int. Class Asserted Allowed Paid Name Scheduled Paid NA NA NA .00 .00 GMAC MORTGAGE CORP OTHER 70,224.49 41,955.00 .00 .00 .00 GMAC MORTGAGE SECURED 8,981.36 .00 .00 .00 GMAC MORTGAGE SECURED NA NA NA NA .00 .00 CITIMORTGAGE OTHER GMAC MORTGAGE UNSECURED 31,950.00 NA NA .00 .00 .00 46,309.00 92,387.13 .00 .00 BANK OF AMERICA SECURED 46,919.00 NA .00 .00 BANK OF AMERICA UNSECURED NA 67,881.00 70,473.24 .00 .00 .00 CITIMORTGAGE INC SECURED 4,294.00 CITI MORTGAGE NA NA .00 .00 UNSECURED 53,003.00 .00 .00 .00 HOMECOMINGS FINANCIA SECURED .00 .00 38,168.00 .00 HOMECOMINGS FINANCIA UNSECURED NA NA 5,609.00 5,609.00 TOYOTA MOTOR CREDIT SECURED 5,609.00 5,609.00 165.15 151,845.00 181,610.13 .00 .00 .00 WASHINGTON MUTUAL SECURED WASHINGTON MUTUAL UNSECURED 30,428.00 NΑ NA .00 .00 5,009.00 4,663.09 4,663.09 4,663.09 142.37 AMERICAN EXPRESS UNSECURED .00 124.00 .00 NA NA AMERICAN EXPRESS UNSECURED 986.00 934.89 934.89 934.89 28.54 ROUNDUP FUNDING LLC UNSECURED 2,317.00 2,252.17 2,252.17 2,252.17 68.80 PRA RECEIVABLES MANA UNSECURED 860.36 860.36 PRA RECEIVABLES MANA UNSECURED 885.00 860.36 26.26 HOMECOMINGS FINANCIA UNSECURED 29,195.29 NA NA .00 .00 226.00 .00 .00 NA NA WFINANCE UNSECURED JACQUELINE SIMS AUST OTHER .00 NA NA .00 .00 .00 NA .00 .00 WASHINGTON MUTUAL HO OTHER

Other

Case 08-34835 Doc 75 Filed 01/27/11 Entered 01/27/11 18:07:55 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
DYCK O NEAL INC	OTHER	NA	NA	NA	.00	.00	
CITIMORTGAGE INC	SECURED	NA	2,267.34	2,267.34	2,267.34	.00	
ETHEL AUSTIN	OTHER	.00	NA	NA	.00	.00	
FRANSHUN TIGGS	OTHER	.00	NA	NA	.00	.00	
LEATHER MOSS	OTHER	.00	NA	NA	.00	.00	
MARILY EPPS	OTHER	.00	NA	NA	.00	.00	
WASHINGTON MUTUAL HO	SECURED	NA	.00	100.00	100.00	.00	
BANK OF AMERICA NA	OTHER	NA	NA	NA	.00	.00	
FEDERAL NATIONAL MOR	UNSECURED	NA	2,356.92	1,815.74	1,815.74	71.87	

Summary of Disbursements to Creditors:			
 	Claim <u>Allowed</u>	Principal Paid	Int. <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,267.34	2,267.34	.00
Debt Secured by Vehicle	5,609.00	5,609.00	165.15
All Other Secured	100.00	100.00	.00
TOTAL SECURED:	7,976.34	7,976.34	165.15
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	10,526.25	10,526.25	337.84 ========

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	4,118.33 19,005.58		
TOTAL DISBURSEMENTS:			\$ 23,123.91	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.